Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	23.20
A To Z Marketing Inc	Printing and Duplicating	69.60
Adecco Employment Services	Prof Services Third Party	2,463.41
Advanced Plastics Inc	Supplies and Materials	39.74
Alec Registration	Training	700.00
Alec Registration	Training	900.00
Alpha Card Systems	Supplies and Materials	820.59
American Airlines Inc	Travel	4,609.10
American Airlines Inc	Travel	5,991.10
American Correctional Assn	Prof Services Third Party	35.00
American Humane Association	Training	340.00
American Legislative Exchange Council	Training	400.00
Aquis Communications Inc	Communications	36.44
Aquis Communications Inc	Communications	30.75
Aramark	Supplies and Materials	14,644.71
Aramark	Supplies and Materials	10,066.95
Aristotle Industries Inc	Data Processing	1,996.00
At & T	Communications	496.50
At & T	Communications	555.44
At & T Tennessee Pro Cabs	Communications	750.05
At & T Tennessee Pro Cabs	Communications	756.71
AT&T	Communications	88.37
AT&T	Communications	88.37
At &T Mobility	Communications	793.43
At &T Mobility	Communications	1,521.52
Athens Paper	Supplies and Materials	3,630.00
Atlanta Dell Marketing LP	Supplies and Materials	968.40
Atlanta Dell Marketing LP	Data Processing	30,835.00
Atlanta Dell Marketing LP	Data Processing	4,960.00
Black Box Network Services Inc	Equipment	585.24
Black Box Network Services Inc	Equipment	1,202.28
Carolina Imaging Products	Supplies and Materials	4,166.44
Carolina Imaging Products	Data Processing	364.38
Carolina Imaging Products	Data Processing	704.39
Cdw Government Inc	Supplies and Materials	945.00
Cdw Government Inc	Data Processing	1,472.00
Cdw Government Inc	Data Processing	3,078.00
CertaPro Painters	Maint. & Repairs	440.00
CertaPro Painters	Prof Services Third Party	1,275.00
CertaPro Painters	Maint. & Repairs	1,930.00
Cms Uniforms & Equipment Inc	Supplies and Materials	88.16
Coleman Technologies Inc	Communications	5,800.00

Vendor	Description	Amount Paid
Coleman Technologies Inc	Data Processing	1,160.00
Coleman Technologies Inc	Maint. & Repairs	51,974.50
Coleman Technologies Inc	Supplies and Materials	11,533.50
Coleman Technologies Inc	Equipment	31,118.57
Coleman Technologies Inc	Data Processing	90,605.98
Comcast	Communications	847.58
Comcast	Communications	804.65
Council Of State Governments	Training	375.00
Council Of State Governments	Training	375.00
Cryst al Springs	Supplies and Materials	81.90
Crystal Springs	Supplies and Materials	113.24
Cxtec	Communications	31.18
Cxtec	Equipment	1,266.00
D & R Treasure Framing	Supplies and Materials	1,083.97
D & R Treasure Framing	Supplies and Materials	124.20
Electric Picture Co Inc	Data Processing	9,294.26
Esri Inc	Data Processing	400.00
Fedex	Communications	733.11
Fedex	Communications	365.20
Franklin Covey	Supplies and Materials	31.12
Franklin Covey Products LLC	Supplies and Materials	95.92
Granicus Inc	Data Processing	2,400.00
Granicus Inc	Data Processing	2,400.00
H & E Printing, Inc	Printing and Duplicating	988.00
Hobart Corporation	Maint. & Repairs	521.65
Hosse & Hosse Safe & Lock Co	Supplies and Materials	30.55
ILevel	Printing and Duplicating	2,000.00
J L M Office Products Inc	Prof Services Third Party	288.20
J L M Office Products Inc	Supplies and Materials	1,232.65
J L M Office Products Inc	Data Processing	238.71
J L M Office Products Inc	Supplies and Materials	12,256.90
L & L Restaurant Equipment Company	Supplies and Materials	249.66
Leggett Contracting Corp	Maint. & Repairs	16,520.00
Lexis Nexis Matthew Bender	Prof Services Third Party	13.72
Lexis-Nexis	Prof Services Third Party	2,189.25
Lexis-Nexis	Prof Services Third Party	2,189.25
MailSource Inc	Printing and Duplicating	1,160.88
MailSource Inc	Communications	8,943.00
Matthew Bender & Company, Inc.	Prof Services Third Party	462.96
Matthew Bender & Company, Inc.	Prof Services Third Party	487.26
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	48.75
MSHC Partners Inc	Printing and Duplicating	5,175.00

Vendor	Description	Amount Paid
MSHC Partners Inc	Communications	2,343.40
Nashville Office Interiors	Supplies and Materials	1,306.29
Nashville Office Interiors	Equipment	1,858.16
Nashville Refrigeration Inc	Maint. & Repairs	377.50
National Conference Of State Legislators	Training	5,378.00
National Conference Of State Legislators	Training	2,410.00
NBCSL Registration	Training	1,425.00
NBCSL Registration	Training	1,625.00
NBCSL/Op Pros	Training	475.00
Nextel Communications, Inc	Communications	219.31
Nextel Communications, Inc	Communications	191.35
Oce' Imagistics Inc	Printing and Duplicating	155.00
Oce' Imagistics Inc	Equipment	944.95
Oce' Imagistics Inc	Data Processing	155.00
Open Text Inc	Maint. & Repairs	1,295.00
Payne Publishers	Supplies and Materials	4,339.51
Pd Printing, Inc	Printing and Duplicating	765.00
Pd Printing, Inc	Printing and Duplicating	1,271.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,073.60
Professional Design & Printing LLC	Printing and Duplicating	4,734.00
Ricoh Americas Corporation	Printing and Duplicating	3,723.70
Ricoh Americas Corporation	Data Processing	1,777.76
Ricoh Americas Corporation	Data Processing	5,997.48
Robert J Young Co.	Printing and Duplicating	7,589.83
Robert J Young Co.	Data Processing	9,439.83
Robert J Young Co.	Data Processing	1,850.00
Royal Cup Inc	Supplies and Materials	1,873.84
Royal Cup Inc	Supplies and Materials	2,778.98
Software House Int	Equipment	349.26
Southern Legislative Conference	Travel	2,400.00
Sprint	Communications	1,025.89
State Legislative Leaders Foundation	Training	1,300.00
Stephen W Rideout	Travel	200.37
Stephen W Rideout	Prof Services Third Party	750.00
Tennessee General Assembly	Supplies and Materials	500.00
Tennessee Law Institute	Training	550.00
Tennessee Law Institute	Training	475.00
Terminix International	Prof Services Third Party	140.00
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	18.25
Tricor	Prof Services Third Party	31.50
Tricor	Supplies and Materials	975.00

Vendor	Description	Amount Paid
Vanderbilt University Law School	Prof Services Third Party	42.00
Verizon Wireless	Communications	1,121.82
Verizon Wireless	Communications	1,497.73
West Payment Center	Prof Services Third Party	4,165.50
West Payment Center	Prof Services Third Party	1,081.00
William D Hollings Jr	Prof Services Third Party	7,980.00
Woodcuts	Supplies and Materials	396.81
Woodcuts	Supplies and Materials	131.22